

County of Kauai
Department of Finance - Purchasing Division

Professional Services Procurement Disclosure

Pursuant to the requirements of HRS 304-103D,
the following information is hereby publicly disclosed.



Award Date: 1/11/16

Contract #: 9330

1. **Professional Services Publication Number:**
 - Publication Number: Resume #2016-PROF-5, A.2
2. **Description of Services Required:**
 - Performance Audit of the Kaua'i Humane Society (Audit Services)
3. ☐ Check if Small Purchase procedures used.
4. **The ranking and names of a minimum of the top three (3) persons or organizations ranked by the Selection Committee for negotiation of a contract (note- the minimum of 3 persons may be limited to less than 3 by the review committee or by the number of responses to the solicitation):**
 - Spire Hawai'i LLP (formally known as PKF Hawai'i LLP)
 - Accuity LLP
 - KKLDY LLC
5. **The legal name of the person or organization receiving the award:**
 - Spire Hawai'i LLP (formally known as PKF Hawai'i LLP)
6. **The Dollar amount of the contract: \$65,000.00**
7. **The names of the Selection Committee members:**
 - Nalani Brun
 - Kent Hirokawa
 - Stephanie Iwasaki
8. **Describe the relationship of any of the principals to any of the persons making the recommendation of award and award:**
 - DIRECTOR OF FINANCE (AUTHORITY TO AWARD): NONE

Date Posted: 1/11/16

Bernard P. Carvalho, Jr.
Mayor



Ken M. Shimonishi
Director of Finance

Nadine K. Nakamura
Managing Director

Sally A. Motta
Acting Director of Finance

DEPARTMENT OF FINANCE
County of Kaua'i, State of Hawai'i
DIVISION OF PURCHASING
4444 Rice Street, Suite 303, Lihu'e, Hawai'i 96766
TEL (808) 241-4288 FAX (808) 241-6297

January 11, 2016

Spire Hawai'i LLP
1132 Bishop Street, Suite 2500
Honolulu, HI 96813

Attn: Tyler Kimura, Executive Vice President

Gentlemen:

RE: **CONTRACT NO. 9330 – PERFORMANCE AUDIT OF THE KAUA'I HUMANE SOCIETY (AUDIT SERVICES)**

Your firm has been awarded the negotiated contract to provide services for the PERFORMANCE AUDIT OF THE KAUA'I HUMANE SOCIETY (AUDIT SERVICES), for the COUNTY AUDITORS, County of Kauai, in accordance with 2016-PROF-5, A.2 and to the terms and conditions set forth in the contract document. The award is subject to your return of the executed contract together with:

☒ Insurance certificates as required by the solicitation or negotiated terms.

The negotiated contract amount shall not exceed **SIXTY-FIVE THOUSAND AND NO/100 DOLLARS (\$65,000.00)**.

The contract term shall be for three hundred sixty-five (365) calendar days commencing upon the date set forth in the official Notice to Proceed.

Contract documents will be emailed to you under separate cover for your review and execution. **Contract No. 9330** is assigned and should be referenced in all future communications relating to this Contract.

After the contract is fully executed, a "Notice to Proceed" will be issued to designate the official contract starting date. Until said Notice is issued the County may find cause for cancellation of the award and any expenses incurred by you will be at your own risk.

An Equal Opportunity Employer

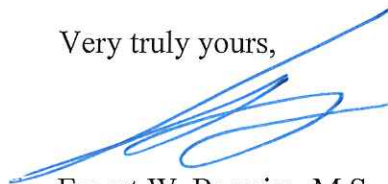
Further, as a reminder, the following is a requirement for final payment and should be submitted with your final payment invoice:

- ☒ a tax clearance certificate required by HRS 103D-328, and 103D-310 (c)
- ☒ Contractor's Certificate of Compliance for Final Payment (self-certification form), required by HAR 3-122-112 (c), Responsibility of Offerors. Purchasing Division Schedule G-1 is available upon request.

We appreciate the opportunity to work with you on this project and look forward to its successful and timely completion.

Please feel free to call us on any questions or if we may assist you in anyway.

Very truly yours,

A handwritten signature in blue ink, appearing to read 'Ernest W. Barreira', with a long horizontal flourish extending to the left.

Ernest W. Barreira, M.S.
Assistant Chief Procurement Officer

cc: County Auditor- S. Iwasaki

:wt/hs